



**Payment Report
FY2006-07
May Payment**

*****Final*****

48 STILLWATER COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	23,140.81	23,140.81	0.00	11,570.40
This Month's Payment - sent to Stillwater County				11,570.40
This Month's Payment for District				11,570.40

0846 Park City Elem

District ANB: EL: 240 HS: 0
Located ANB: 240

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	258,380.72	258,380.72	0.00	129,190.36
This Month's Payment - sent to Stillwater County				129,190.36
School Block Grant General Fund (01-3444)				
ENTITLEMENT	40,135.59	40,135.59	0.00	12,040.68
This Month's Payment - sent to Stillwater County				12,040.68
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,077.87	2,077.87	0.00	623.36
This Month's Payment - sent to Stillwater County				623.36

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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*****Final*****

48 STILLWATER COUNTY

0846 Park City Elem **District ANB:** EL: 240 HS: 0
Located ANB: 240

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)				
ENTITLEMENT	2,373.38	2,373.38	0.00	712.01
This Month's Payment - sent to Stillwater County				712.01
This Month's Payment for District				142,566.41

0847 Park City H S **District ANB:** EL: 0 HS: 101
Located ANB: 101

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	167,851.84	167,851.84	0.00	83,925.92
This Month's Payment - sent to Stillwater County				83,925.92
School Block Grant General Fund (01-3444)				
ENTITLEMENT	19,980.23	19,980.23	0.00	5,994.07
This Month's Payment - sent to Stillwater County				5,994.07
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,478.61	1,478.61	0.00	443.58
This Month's Payment - sent to Stillwater County				443.58

* Entitlement has been recalculated

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0847 Park City H S **District ANB:** EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)				
ENTITLEMENT	1,758.20	1,758.20	0.00	527.46
This Month's Payment - sent to Stillwater County				527.46
This Month's Payment for District				90,891.03

0848 Columbus Elem **District ANB:** EL: 439 HS: 0

Located ANB: 439

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	133,647.08	133,647.08	0.00	66,823.54
This Month's Payment - sent to Stillwater County				66,823.54
GTB Debt Service (50-3120)				
ENTITLEMENT	162.55	162.55	0.00	162.55
This Month's Payment - sent to Stillwater County				162.55
School Block Grant General Fund (01-3444)				
ENTITLEMENT	116,918.09	116,918.09	0.00	35,075.43
This Month's Payment - sent to Stillwater County				35,075.43

* Entitlement has been recalculated

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0848 Columbus Elem **District ANB:** EL: 439 HS: 0
Located ANB: 439

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,316.38	4,316.38	0.00	1,294.91
This Month's Payment - sent to Stillwater County				1,294.91
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	21,965.91	21,965.91	0.00	6,589.77
This Month's Payment - sent to Stillwater County				6,589.77
SBG Combined Debt Service Fund (50-3445)				
ENTITLEMENT	100.00	100.00	0.00	30.00
This Month's Payment - sent to Stillwater County				30.00
This Month's Payment for District				109,976.20

0849 Columbus H S **District ANB:** EL: 0 HS: 243
Located ANB: 243

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
* ENTITLEMENT	92,366.85	92,366.85	0.00	45,999.54
This Month's Payment - sent to Stillwater County				45,999.54

* Entitlement has been recalculated

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*****Final*****

48 STILLWATER COUNTY

0849 Columbus H S **District ANB:** EL: 0 HS: 243
Located ANB: 243

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	78,257.76	78,257.76	0.00	23,477.33
This Month's Payment - sent to Stillwater County				23,477.33
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,996.48	3,996.48	0.00	1,198.94
This Month's Payment - sent to Stillwater County				1,198.94
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	20,339.90	20,339.90	0.00	6,101.97
This Month's Payment - sent to Stillwater County				6,101.97
This Month's Payment for District				76,777.78

0850 Reed Point Elem **District ANB:** EL: 60 HS: 0
Located ANB: 35

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	46,601.31	46,601.31	0.00	23,300.65
This Month's Payment - sent to Stillwater County				23,300.65

* Entitlement has been recalculated

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48 STILLWATER COUNTY

0852 Molt Elem **District ANB:** EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	7,343.52	7,343.52	0.00	2,203.06
This Month's Payment - sent to Stillwater County				2,203.06
This Month's Payment for District				2,203.06

0853 Fishtail Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	12,839.51	12,839.51	0.00	3,851.85
This Month's Payment - sent to Stillwater County				3,851.85
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,416.20	1,416.20	0.00	424.86
This Month's Payment - sent to Stillwater County				424.86
This Month's Payment for District				4,276.71

* Entitlement has been recalculated

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48 STILLWATER COUNTY

0857 Nye Elem **District ANB:** EL: 5 HS: 0
Located ANB: 5

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	4,131.78	4,131.78	0.00	1,239.53
This Month's Payment - sent to Stillwater County				1,239.53
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	159.62	159.62	0.00	47.89
This Month's Payment - sent to Stillwater County				47.89
This Month's Payment for District				1,287.42

0858 Rapelje Elem **District ANB:** EL: 46 HS: 0
Located ANB: 46

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	8,662.48	8,662.48	0.00	2,598.74
This Month's Payment - sent to Stillwater County				2,598.74
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	502.57	502.57	0.00	150.77
This Month's Payment - sent to Stillwater County				150.77

* Entitlement has been recalculated

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48 STILLWATER COUNTY

0858 Rapelje Elem **District ANB:** EL: 46 HS: 0
Located ANB: 46

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	1,998.71	1,998.71	0.00	599.61	
This Month's Payment - sent to Stillwater County				599.61	
This Month's Payment for District					3,349.12

0859 Rapelje H S **District ANB:** EL: 0 HS: 28
Located ANB: 28

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	14,137.92	14,137.92	0.00	4,241.38	
This Month's Payment - sent to Stillwater County				4,241.38	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	545.25	545.25	0.00	163.57	
This Month's Payment - sent to Stillwater County				163.57	
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	2,432.14	2,432.14	0.00	729.64	
This Month's Payment - sent to Stillwater County				729.64	
This Month's Payment for District					5,134.59

* Entitlement has been recalculated

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*****Final*****

48 STILLWATER COUNTY

0861 Absarokee Elem **District ANB:** EL: 221 HS: 0
Located ANB: 214

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	28,440.86	28,440.86	0.00	14,220.43
This Month's Payment - sent to Stillwater County				14,220.43
School Block Grant General Fund (01-3444)				
ENTITLEMENT	117,227.38	117,227.38	0.00	35,168.21
This Month's Payment - sent to Stillwater County				35,168.21
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,350.92	1,350.92	0.00	405.28
This Month's Payment - sent to Stillwater County				405.28
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	2,062.09	2,062.09	0.00	618.63
This Month's Payment - sent to Stillwater County				618.63
This Month's Payment for District				50,412.55

* Entitlement has been recalculated

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**Payment Report
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May Payment**

*****Final*****

48 STILLWATER COUNTY

0862 Absarokee H S **District ANB:** EL: 0 HS: 110
Located ANB: 110

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	90,965.60	90,965.60	0.00	27,289.68
This Month's Payment - sent to Stillwater County				27,289.68
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	8,750.42	8,750.42	0.00	2,625.13
This Month's Payment - sent to Stillwater County				2,625.13
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	2,690.30	2,690.30	0.00	807.09
This Month's Payment - sent to Stillwater County				807.09
This Month's Payment for District				30,721.90

* Entitlement has been recalculated

Office of Public Instruction

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May Payment

*****Final*****

48 **STILLWATER COUNTY**

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	824,455.68	824,455.68	0.00	412,043.95	412,043.95
GTB Debt Service (50-3120)					
ENTITLEMENT	7,891.91	7,891.91	0.00	7,891.91	7,891.91
School Block Grant General Fund (01-3444)					
ENTITLEMENT	545,762.82	545,762.82	0.00	163,728.84	163,728.84
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	31,160.11	31,160.11	0.00	9,348.02	9,348.02
SBG Combined General Fund (01-3445)					
ENTITLEMENT	4,131.58	4,131.58	0.00	1,239.47	1,239.47



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48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,029 HS: 482 K12: 0
County ANB: EL: 1,001 HS: 511 K12: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	4,430.85	4,430.85	0.00	1,329.25	
					1,329.25
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	51,701.69	51,701.69	0.00	15,510.50	
					15,510.50
SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT	100.00	100.00	0.00	30.00	
					30.00
County Block Grant (7820)					
ENTITLEMENT	23,140.81	23,140.81	0.00	11,570.40	
					11,570.40



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48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,029 HS: 482 K12: 0
County ANB: EL: 1,001 HS: 511 K12: 0

	Paid Thru May	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			348,724.38
High School Payment			262,397.56
K12 Payment			0.00
Coop Payment			0.00
County Payment			11,570.40
This Month's Payment			622,692.34